

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 1 | CBS13.COM @ 5AM | | 10/05/2012-10/05/2012 | |F.. | | 30 | 2 | 200.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | |F.. | | 2 | | 200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 05:13:00 AM | | NRCCCA100921H | 30 | 200.00 | | | |
| 10/05/2012 | Fr | 05:50:16 AM | | NRCCCA100921H | 30 | 200.00 | | | |
| 2 | CBS13.COM @ 5AM | | 10/08/2012-10/11/2012 | | MTWT... | | 30 | 8 | 200.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | MTWT... | | 8 | | 200.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 05:29:28 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 10/08/2012 | Mo | 05:53:55 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 10/09/2012 | Tu | 05:23:26 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 10/09/2012 | Tu | 05:47:51 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 10/10/2012 | We | 05:13:58 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 10/10/2012 | We | 05:40:53 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 10/11/2012 | Th | 05:28:56 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 10/11/2012 | Th | 05:57:28 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 3 | CBS13.COM @ 6AM | | 10/05/2012-10/05/2012 | |F.. | | 30 | 2 | 350.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | |F.. | | 2 | | 350.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 06:41:35 AM | | NRCCCA100921H | 30 | 350.00 | | | |
| 10/05/2012 | Fr | 06:57:33 AM | | NRCCCA100921H | 30 | 350.00 | | | |

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Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
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Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| 4 | CBS13.COM @ 6AM | | 10/08/2012-10/11/2012 | | M T W T . . . | | 30 | 8 | 350.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | M T W T . . . | | 8 | | 350.00 | | |
| | | | | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 06:29:03 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/08/2012 | Mo | 06:57:31 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/09/2012 | Tu | 06:13:44 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/09/2012 | Tu | 06:42:38 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/10/2012 | We | 06:14:20 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/10/2012 | We | 06:42:33 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/11/2012 | Th | 06:24:41 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/11/2012 | Th | 06:41:31 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 5 | CBS THIS MORNING | | 10/05/2012-10/05/2012 | | F . . | | 30 | 4 | 350.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | F . . | | 4 | | 350.00 | | |
| | | | | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 07:55:07 AM | | NRCCCA100921H | 30 | 350.00 | | | |
| 10/05/2012 | Fr | 08:12:53 AM | | NRCCCA100921H | 30 | 350.00 | | | |
| 10/05/2012 | Fr | 08:24:30 AM | | NRCCCA100921H | 30 | 350.00 | | | |
| 10/05/2012 | Fr | 08:44:21 AM | | NRCCCA100921H | 30 | 350.00 | | | |
| 6 | CBS THIS MORNING | | 10/08/2012-10/11/2012 | | M T W T . . . | | 30 | 16 | 350.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | M T W T . . . | | 16 | | 350.00 | | |
| | | | | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 07:29:27 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/08/2012 | Mo | 07:59:26 AM | | NRCCCA101005H | 30 | 350.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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Net 30 days

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815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------------|------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/08/2012 | Mo | 08:20:43 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/08/2012 | Mo | 08:39:25 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/09/2012 | Tu | 07:25:26 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/09/2012 | Tu | 07:59:28 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/09/2012 | Tu | 08:23:00 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/09/2012 | Tu | 08:42:09 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/10/2012 | We | 07:29:28 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/10/2012 | We | 07:59:28 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/10/2012 | We | 08:22:15 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/10/2012 | We | 08:36:55 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/11/2012 | Th | 07:29:26 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/11/2012 | Th | 07:59:26 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/11/2012 | Th | 08:16:29 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| | 10/11/2012 | Th | 08:36:34 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 7 | CBS THIS MORNING - SATURDAY | | | 10/06/2012-10/06/2012 | | S . | | 30 | 4 | 200.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 10/01/2012-10/07/2012 | | | S . | | 4 | | 200.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/06/2012 | Sa | | | | 30 | | | | Credit |
| | 10/06/2012 | Sa | 05:23:43 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| | 10/06/2012 | Sa | 05:29:27 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| | 10/06/2012 | Sa | 05:59:27 AM | | NRCCCA101005H | 30 | 200.00 | | | |
| 8 | CBS THIS MORNING - SUNDAY | | | 10/07/2012-10/07/2012 | | S | | 30 | 4 | 2,000.00 |
| | | | | | | | | | | |

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| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | S | | 3 | | 2,000.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/07/2012 | Su | | | | 30 | | | 2,000.00 | Preempted |
| 10/07/2012 | Su | 06:35:49 AM | 10/07/2012 | NRCCCA101005H | 30 | 2,000.00 | 2,000.00 | | Makegood |
| 10/07/2012 | Su | 07:16:03 AM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/07/2012 | Su | 07:59:27 AM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 9 | LET'S MAKE A DEAL | | 10/05/2012-10/05/2012 | | F . . | | 30 | 2 | 350.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/01/2012-10/07/2012 | | | F . . | | 2 | | 350.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 08:59:26 AM | | NRCCCA100921H | 30 | 350.00 | | | |
| 10/05/2012 | Fr | 09:22:33 AM | | NRCCCA100921H | 30 | 350.00 | | | |
| 10 | LET'S MAKE A DEAL | | 10/08/2012-10/11/2012 | | M T W T . . . | | 30 | 7 | 350.00 |
| <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| 10/08/2012-10/14/2012 | | | M T W T . . . | | 7 | | 350.00 | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 08:59:27 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/08/2012 | Mo | 09:25:16 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/09/2012 | Tu | 08:58:29 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/10/2012 | We | 08:59:27 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/10/2012 | We | 09:25:59 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/11/2012 | Th | 08:59:25 AM | | NRCCCA101005H | 30 | 350.00 | | | |
| 10/11/2012 | Th | 09:24:47 AM | | NRCCCA101005H | 30 | 350.00 | | | |

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| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 11 | THE PRICE IS RIGHT | 10/05/2012-10/05/2012 |F.. | 30 | 2 | 600.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | |F.. | 2 | 600.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 09:58:26 AM | | NRCCCA100921H | 30 | 600.00 | | | |
| 10/05/2012 | Fr | 10:30:50 AM | | NRCCCA100921H | 30 | 600.00 | | | |
| 12 | THE PRICE IS RIGHT | 10/08/2012-10/11/2012 | MTWT... | 30 | 6 | 600.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | MTWT... | 6 | 600.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 09:59:27 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/08/2012 | Mo | 10:30:30 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/09/2012 | Tu | 09:58:29 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/10/2012 | We | | | | 30 | | | | Credit |
| 10/10/2012 | We | 10:29:25 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/11/2012 | Th | 09:58:55 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 13 | THE YOUNG & THE RESTLESS | 10/05/2012-10/05/2012 |F.. | 30 | 2 | 600.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | |F.. | 2 | 600.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 10:58:57 AM | | NRCCCA100921H | 30 | 600.00 | | | |
| 10/05/2012 | Fr | 11:28:48 AM | | NRCCCA100921H | 30 | 600.00 | | | |

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|-----------------------|--------------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 14 | THE YOUNG & THE RESTLESS | | 10/08/2012-10/11/2012 | | MTWT... | | 30 | 8 | 600.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | MTWT... | | 8 | | 600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 10:59:27 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/08/2012 | Mo | 11:28:44 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/09/2012 | Tu | | | | 30 | | | | Credit |
| 10/09/2012 | Tu | 11:59:27 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/10/2012 | We | | | | 30 | | | | Credit |
| 10/10/2012 | We | | | | 30 | | | | Credit |
| 10/11/2012 | Th | | | | 30 | | | | Credit |
| 10/11/2012 | Th | 10:58:57 AM | | NRCCCA101005H | 30 | 600.00 | | | |
| 15 | CBS13 NEWS @ NOON | | 10/05/2012-10/05/2012 | | ...F.. | | 30 | 2 | 600.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | | ...F.. | | 2 | | 600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 12:13:32 PM | | NRCCCA100921H | 30 | 600.00 | | | |
| 10/05/2012 | Fr | 12:29:16 PM | | NRCCCA100921H | 30 | 600.00 | | | |
| 16 | CBS13 NEWS @ NOON | | 10/08/2012-10/11/2012 | | MTWT... | | 30 | 8 | 600.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | MTWT... | | 8 | | 600.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 12:13:20 PM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/08/2012 | Mo | 12:25:29 PM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/09/2012 | Tu | 12:13:28 PM | | NRCCCA101005H | 30 | 600.00 | | | |
| 10/09/2012 | Tu | 12:27:33 PM | | NRCCCA101005H | 30 | 600.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 7 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/10/2012 | We | 12:13:04 PM | | NRCCCA101005H | 30 | 600.00 | | | |
| | 10/10/2012 | We | 12:29:12 PM | | NRCCCA101005H | 30 | 600.00 | | | |
| | 10/11/2012 | Th | 12:13:37 PM | | NRCCCA101005H | 30 | 600.00 | | | |
| | 10/11/2012 | Th | 12:29:16 PM | | NRCCCA101005H | 30 | 600.00 | | | |
| 17 | THE DOCTORS | | 10/05/2012-10/05/2012 | | F . . | | 30 | 2 | 300.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/01/2012-10/07/2012 | | F . . | | 2 | | 300.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/05/2012 | Fr | 02:23:22 PM | | NRCCCA100921H | 30 | 300.00 | | | |
| | 10/05/2012 | Fr | 02:53:34 PM | | NRCCCA100921H | 30 | 300.00 | | | |
| 18 | THE DOCTORS | | 10/08/2012-10/11/2012 | | M T W T . . . | | 30 | 8 | 300.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | M T W T . . . | | 8 | | 300.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/08/2012 | Mo | 02:23:54 PM | | NRCCCA101005H | 30 | 300.00 | | | |
| | 10/08/2012 | Mo | 02:55:18 PM | | NRCCCA101005H | 30 | 300.00 | | | |
| | 10/09/2012 | Tu | 02:20:55 PM | | NRCCCA101005H | 30 | 300.00 | | | |
| | 10/09/2012 | Tu | 02:44:55 PM | | NRCCCA101005H | 30 | 300.00 | | | |
| | 10/10/2012 | We | 02:12:04 PM | | NRCCCA101005H | 30 | 300.00 | | | |
| | 10/10/2012 | We | 02:38:27 PM | | NRCCCA101005H | 30 | 300.00 | | | |
| | 10/11/2012 | Th | 02:13:02 PM | | NRCCCA101005H | 30 | 300.00 | | | |
| | 10/11/2012 | Th | 02:43:12 PM | | NRCCCA101005H | 30 | 300.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 8 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 19 | NETWORK PRE-GAME SHOW | 10/07/2012-10/07/2012 |S | 30 | 2 | 850.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | |S | 2 | 850.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/07/2012 | Su | | | | 30 | | | | Credit |
| 10/07/2012 | Su | | | | 30 | | | | Credit |
| 20 | NFL REGULAR SEASON GAMES | 10/07/2012-10/07/2012 |S | 30 | 3 | 7,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | |S | 3 | 7,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/07/2012 | Su | 09:58:01 AM | | NRCCCA101005H | 30 | 7,500.00 | | | |
| 10/07/2012 | Su | 09:59:01 AM | | NRCCCA101005H | 30 | 7,500.00 | | | |
| 10/07/2012 | Su | 01:20:59 PM | | NRCCCA101005H | 30 | 7,500.00 | | | |
| 21 | DR PHIL | 10/05/2012-10/05/2012 |F.. | 30 | 2 | 400.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | |F.. | 2 | 400.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 03:20:00 PM | | NRCCCA100921H | 30 | 400.00 | | | |
| 10/05/2012 | Fr | 03:54:15 PM | | NRCCCA100921H | 30 | 400.00 | | | |
| 22 | DR PHIL | 10/08/2012-10/11/2012 | MTWT... | 30 | 8 | 400.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | MTWT... | 8 | 400.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 03:19:50 PM | | NRCCCA101005H | 30 | 400.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|-----------------------|------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/08/2012 | Mo | 03:57:38 PM | | NRCCA101005H | 30 | 400.00 | | | |
| | 10/09/2012 | Tu | 03:09:21 PM | | NRCCA101005H | 30 | 400.00 | | | |
| | 10/09/2012 | Tu | 03:45:23 PM | | NRCCA101005H | 30 | 400.00 | | | |
| | 10/10/2012 | We | 03:30:56 PM | | NRCCA101005H | 30 | 400.00 | | | |
| | 10/10/2012 | We | 03:55:13 PM | | NRCCA101005H | 30 | 400.00 | | | |
| | 10/11/2012 | Th | 03:20:06 PM | | NRCCA101005H | 30 | 400.00 | | | |
| | 10/11/2012 | Th | 03:54:13 PM | | NRCCA101005H | 30 | 400.00 | | | |
| 23 | CBS13 NEWS @ 4 | | 10/05/2012-10/05/2012 | | F . . | | 30 | 2 | 750.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/01/2012-10/07/2012 | | F . . | | 2 | | 750.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/05/2012 | Fr | 04:23:23 PM | | NRCCA100921H | 30 | 750.00 | | | |
| | 10/05/2012 | Fr | 04:53:22 PM | | NRCCA100921H | 30 | 750.00 | | | |
| 24 | CBS13 NEWS @ 4 | | 10/08/2012-10/11/2012 | | M T W T . . . | | 30 | 8 | 750.00 | |
| | <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| | 10/08/2012-10/14/2012 | | M T W T . . . | | 8 | | 750.00 | | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/08/2012 | Mo | 04:22:46 PM | | NRCCA101005H | 30 | 750.00 | | | |
| | 10/08/2012 | Mo | 04:57:00 PM | | NRCCA101005H | 30 | 750.00 | | | |
| | 10/09/2012 | Tu | 04:21:34 PM | | NRCCA101005H | 30 | 750.00 | | | |
| | 10/09/2012 | Tu | 04:42:04 PM | | NRCCA101005H | 30 | 750.00 | | | |
| | 10/10/2012 | We | 04:27:56 PM | | NRCCA101005H | 30 | 750.00 | | | |
| | 10/10/2012 | We | 04:58:57 PM | | NRCCA101005H | 30 | 750.00 | | | |
| | 10/11/2012 | Th | 04:24:18 PM | | NRCCA101005H | 30 | 750.00 | | | |
| | 10/11/2012 | Th | 04:41:42 PM | | NRCCA101005H | 30 | 750.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 10 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 25 | CBS13 NEWS @ 5 | | 10/05/2012-10/05/2012 | |F.. | | 30 | 1 | 1,500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | |F.. | | 1 | | 1,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 05:23:05 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| 26 | CBS13 NEWS @ 5 | | 10/08/2012-10/11/2012 | | MTWT... | | 30 | 4 | 1,500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | MTWT... | | 4 | | 1,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 05:22:59 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| 10/09/2012 | Tu | 05:27:35 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| 10/10/2012 | We | 05:22:18 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| 10/11/2012 | Th | 05:13:03 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| 27 | CBS13 NEWS @ 6 | | 10/05/2012-10/05/2012 | |F.. | | 30 | 1 | 1,500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | |F.. | | 1 | | 1,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 06:24:48 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| 28 | CBS13 NEWS @ 6 | | 10/08/2012-10/11/2012 | | MTW.... | | 30 | 3 | 1,500.00 |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | MTW.... | | 3 | | 1,500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 06:25:27 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| 10/09/2012 | Tu | 06:24:16 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

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NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 11 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|----------|---------------------------|------------|-----------------|-----------------------|-----------------|-----------------------|-------------|--------------|---------------|----------------|
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/10/2012 | We | 06:26:45 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| 29 | CBS13 NEWS @ 5PM (SUN) | | | 10/07/2012-10/07/2012 | | S | | 30 | 1 | 1,200.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 10/01/2012-10/07/2012 | | | S | | 1 | | 1,200.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/07/2012 | Su | 05:29:01 PM | | NRCCCA101005H | 30 | 1,200.00 | | | |
| 30 | ENTERTAINMENT TONIGHT M-F | | | 10/05/2012-10/05/2012 | | F . . | | 30 | 1 | 1,500.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 10/01/2012-10/07/2012 | | | F . . | | 1 | | 1,500.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/05/2012 | Fr | | | | 30 | | | | Credit |
| 31 | ENTERTAINMENT TONIGHT M-F | | | 10/08/2012-10/11/2012 | | M T W T . . . | | 30 | 4 | 1,500.00 |
| | <u>Week Of</u> | | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | |
| | 10/08/2012-10/14/2012 | | | M T W T . . . | | 4 | | 1,500.00 | | |
| | <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| | 10/08/2012 | Mo | 06:46:28 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| | 10/09/2012 | Tu | 06:39:17 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| | 10/10/2012 | We | 06:54:41 PM | | NRCCCA101005H | 30 | 1,500.00 | | | |
| | 10/11/2012 | Th | | | | 30 | | | | Credit |

Warranty - We warrant the above broadcasts were made according to the official station log.

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NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
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Contract Num: 1191-33385
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Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 12 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate | |
|-----------------------|-------------------------|-----------------------|----------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 32 | ENTERTAINMENT THIS WEEK | 10/06/2012-10/06/2012 | | S . | | 30 | 1 | 500.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | | S . | | 1 | | 500.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/06/2012 | Sa | 05:58:57 PM | | NRCCCA101005H | 30 | 500.00 | | | |
| 33 | NAVY N.C.I.S. | 10/09/2012-10/09/2012 | | . T | | 30 | 1 | 6,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | . T | | 1 | | 6,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 06:59:30 PM | | NRCCCA101005H | 30 | 6,000.00 | | | |
| 34 | NCIS: LOS ANGELES | 10/09/2012-10/09/2012 | | . T | | 30 | 1 | 6,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | . T | | 1 | | 6,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 08:49:42 PM | | NRCCCA101005H | 30 | 6,000.00 | | | |
| 35 | VEGAS | 10/09/2012-10/09/2012 | | . T | | 30 | 1 | 6,000.00 | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | . T | | 1 | | 6,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/09/2012 | Tu | 09:49:57 PM | | NRCCCA101005H | 30 | 6,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 13 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | MTWTFSS | | Dur | Total Spots | Rate |
|-----------------------|--------------------------|-----------------|-----------------------|-----------------------|------------|-------------|--------------|---------------|----------------|
| 37 | NFL REGULAR SEASON GAMES | | 10/07/2012-10/07/2012 | |S | | 30 | 4 | 15,000.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | |S | | 3 | | 15,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/07/2012 | Su | | | | 30 | | | 15,000.00 | Preempted |
| 10/07/2012 | Su | 04:31:32 PM | | NRCCCA101005H | 30 | 15,000.00 | | | |
| 10/07/2012 | Su | 04:32:32 PM | | NRCCCA101005H | 30 | 15,000.00 | | | |
| 10/07/2012 | Su | 04:33:32 PM | 10/07/2012 | NRCCCA101005H | 30 | 15,000.00 | 15,000.00 | | Makegood |
| 38 | CBS 13 10PM NEWS M-SU | | 10/05/2012-10/05/2012 | |F.. | | 30 | 2 | 2,000.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/01/2012-10/07/2012 | |F.. | | 2 | | 2,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 10:14:00 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/05/2012 | Fr | 10:42:51 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 39 | CBS 13 10PM NEWS M-SU | | 10/08/2012-10/11/2012 | | MTWT... | | 30 | 8 | 2,000.00 |
| | | | | | | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | |
| 10/08/2012-10/14/2012 | | MTWT... | | 8 | | 2,000.00 | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 10:21:45 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/08/2012 | Mo | 10:52:42 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/09/2012 | Tu | 10:23:46 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/09/2012 | Tu | 10:52:45 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/10/2012 | We | 10:23:28 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/10/2012 | We | 10:52:34 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/11/2012 | Th | 10:23:12 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |
| 10/11/2012 | Th | 10:57:22 PM | | NRCCCA101005H | 30 | 2,000.00 | | | |

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 14 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|--------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 40 | DAVID LETTERMAN | 10/05/2012-10/05/2012 |F.. | 30 | 2 | 850.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | |F.. | 2 | 850.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 11:35:32 PM | | NRCCCA101005H | 30 | 850.00 | | | |
| 10/05/2012 | Fr | 11:57:19 PM | | NRCCCA101005H | 30 | 850.00 | | | |
| 41 | DAVID LETTERMAN | 10/08/2012-10/11/2012 | MTWT... | 30 | 8 | 850.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | MTWT... | 8 | 850.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | | | | 30 | | | | Credit |
| 10/08/2012 | Mo | 11:24:48 PM | | NRCCCA101005H | 30 | 850.00 | | | |
| 10/09/2012 | Tu | 11:22:50 PM | | NRCCCA101005H | 30 | 850.00 | | | |
| 10/09/2012 | Tu | 11:57:36 PM | | NRCCCA101005H | 30 | 850.00 | | | |
| 10/10/2012 | We | | | | 30 | | | | Credit |
| 10/10/2012 | We | 11:56:05 PM | | NRCCCA101005H | 30 | 850.00 | | | |
| 10/11/2012 | Th | 11:27:11 PM | | NRCCCA101005H | 30 | 850.00 | | | |
| 10/11/2012 | Th | 11:55:19 PM | | NRCCCA101005H | 30 | 850.00 | | | |
| 43 | THE GOOD WIFE | 10/07/2012-10/07/2012 |S | 30 | 1 | 5,500.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | |S | 1 | 5,500.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/07/2012 | Su | 08:39:58 PM | | NRCCCA101005H | 30 | 5,500.00 | | | |

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Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 15 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | |
|-----------------------|-----------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|
| 44 | THE LATE LATE SHOW W/CRAIG FERGUS | 10/05/2012-10/05/2012 |F.. | 30 | 1 | 550.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/01/2012-10/07/2012 | |F.. | 1 | 550.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/05/2012 | Fr | 01:01:47 AM | | NRCCCA101005H | 30 | 550.00 | | | |
| 45 | THE LATE LATE SHOW W/CRAIG FERGUS | 10/08/2012-10/11/2012 | MTWT... | 30 | 4 | 550.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | MTWT... | 4 | 550.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/08/2012 | Mo | 12:08:14 AM | | NRCCCA101005H | 30 | 550.00 | | | |
| 10/09/2012 | Tu | 12:58:41 AM | | NRCCCA101005H | 30 | 550.00 | | | |
| 10/10/2012 | We | 12:20:02 AM | | NRCCCA101005H | 30 | 550.00 | | | |
| 10/11/2012 | Th | 12:31:16 AM | | NRCCCA101005H | 30 | 550.00 | | | |
| 46 | PRESIDENTIAL/VP DEBATES | 10/11/2012-10/11/2012 | ...T... | 30 | 1 | 15,000.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | | ...T... | 1 | 15,000.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/11/2012 | Th | 07:46:18 PM | | NRCCCA101005H | 30 | 15,000.00 | | | |
| 47 | CBS13 EARLY NEWS | 10/13/2012-10/13/2012 |S. | 30 | 1 | 1,050.00 | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | |
| 10/08/2012-10/14/2012 | |S. | 1 | 1,050.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> |
| 10/13/2012 | Sa | 04:41:26 PM | | NRCCCA101005H | 30 | 1,050.00 | | | |

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Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 16 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | Rate | |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|------|
| 48 | PERSON OF INTEREST | | 10/11/2012-10/11/2012 | | ... T ... | | 30 | 1 | 5,250.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/08/2012-10/14/2012 | | ... T ... | | 1 | | 5,250.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/11/2012 | Th | 09:11:14 PM | | NRCCCA101005H | 30 | 5,250.00 | | | | |
| 49 | CBS13 EARLY NEWS | | 10/13/2012-10/13/2012 | | S . | | 30 | 1 | 1,350.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/08/2012-10/14/2012 | | S . | | 1 | | 1,350.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/13/2012 | Sa | 04:55:59 PM | | NRCCCA101005H | 30 | 1,350.00 | | | | |
| 50 | 48 HOURS | | 10/13/2012-10/13/2012 | | S . | | 30 | 1 | 3,000.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | |
| 10/08/2012-10/14/2012 | | S . | | 1 | | 3,000.00 | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/13/2012 | Sa | 09:42:32 PM | | NRCCCA101005H | 30 | 3,000.00 | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | |
| Air Time Totals | | 160 | | 216,450.00 | | 32,467.50 | 183,982.50 | 17,000.00 | 17,000.00 | 0.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33385
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2975

Invoice Num: 1191-347327
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2975 SCHED #3

Broadcast airtimes represented are reported to the nearest second.

| Billing Notes | | |
|----------------------|---------------------------------------|-----------------|
| <div>DUPLICATE</div> | Wire Transfer Instructions: | |
| | For Billing Inquiries Please Contact: | |
| | Accounts Receivable | |
| | 916-374-1313 | |
| | Gross Billing | 216,450.00 |
| | Trade Value | 0.00 |
| | Agency Commission | 32,467.50 |
| | | Local Tax |
| | | 0.00 |
| | | State Tax |
| | | 0.00 |
| | | Pre Paid Amount |
| | | 0.00 |
| | | Pay This Amount |
| | | 183,982.50 |

Warranty - We warrant the above broadcasts were made according to the official station log.